

Work Order ID 79506

79506

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Thursday, January 26, 2012 2:40:44 PM

Item ID: D412-702-069

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Grommet

Stop

NS2

Start Date: 1/26/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 1/27/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: 12-01-2011 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev E

100

100

DC

Document Control

DOCUMENT CONTROL

SD LABEL

0.00

Memo

Type labels per PPP D412-702-069 CHG001

0.00

5/12/13

12/26/12 12-27

105

105

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

12/1/30

60

110

110

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

5/12/13

Y6

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Thursday, January 26, 2012 2:40:44 PM

Item ID: D412-702-069

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Grommet

Stop ***NS2***

Start Date: 1/26/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 1/27/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

0.00

120

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-702-069

Location: 125

PPP Rev: _____

Handwritten: 12/1/30 (C)

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

Handwritten: 12/1/30 (C)

Handwritten: 12-01-30 (C)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 79506

Parent Item: D412-702-069

Parent Item Name: Grommet

Start Date: 1/26/2012

Required Date: 1/27/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP rev A 07.05.11 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3619-2 Grommet		Manufactured	No			110	Each	0.0000	1				

BP1507
12/1/306

W/O:

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries